



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, February 24, 2014

2:00 PM

City Council Chambers (3rd Floor)

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES
OF RESPECTIVE DEPARTMENTS.**

1. From William Bombard, Acting Director, Department of Public Works:

Dated February 18, 2014, recommending J.H. Lynch and Sons, Inc., low bidder, for Providence 2013-2015 Road Improvement Program Contract 8, in a total amount not to exceed \$4,736,418.70. (Minority Participation is 10.1% WBE, 10.1% MBE) (ROAD BOND)

2. Dated February 18, 2014, recommending D'Ambra Construction Co., Inc., low bidder, for Providence 2013-2015 Road Improvement Program Contract 11, in a total amount not to exceed \$2,847,047.85. (Minority Participation is 5.8% WBE, 5.8% MBE) (ROAD BOND)

3. From Clarence Cunha, Chief, Providence Fire Department:

Dated February 5, 2014, recommending Fire Tech & Safety of New England, sole bidder, for Cutters Edge Saws and Chains, in a total amount not to exceed \$6,320.00. (Minority Participation is 0%) (101-303-54830)

4. Dated February 5, 2014, recommending Shipman's Fire Equipment, sole bidder, for Fire Hose, in a total amount not to exceed \$12,880.00. (Minority Participation is 0%) (101-303-54830)

5. From Ricky Caruolo, Acting General Manager, Water Supply Board:

Dated February 7, 2014, recommending N.E. Highway, low bidder, for RFP for Purchase of Road Signs and Traffic Cones, in a total amount not to exceed \$7,500.00 (Minority Participation is 0%) (857-857-54791)

6. Dated February 14, 2014, recommending Northland JCB, low bidder, for Purchase of a 2014 Front End Loader Backhoe, in a total amount not to exceed \$89,888.97. (Minority Participation is 0%) (875-875-52870)

7. **From Judith Petrarca, Purchasing Administrator, School Department:**

Dated February 11, 2014, recommending the following bidder for E-Rate Products and Services Program Year 17 (7/1/14-6/30/15), in a total award application not to exceed \$1,069,851.56 (PPSD total local share not to exceed \$117,683.67. (Minority Participation is 0%) (FUNDING WILL BE IN THE 2014/2015 BUDGET)

Dated February 11, 2014, recommending the following bidder for E-Rate Products and Services Program Year 17 (7/1/14-6/30/15), in a total award application not to exceed \$1,069,851.56 (PPSD total local share not to exceed \$117,683.67. (Minority Participation is 0%) (FUNDING WILL BE IN THE 2014/2015 BUDGET)

INTERNAL CONNECTIONS - NETWORK EQUIPMENT AND INSTALLATION

Plus Technology, Inc. Internal Connections, Network Equipment, Installation
One Richmond Square, Suite 165W, Providence, RI 02906

ERate Discounts range from at 90% to 80%.

Approval is subject to contract agreement for the following schools:

YR 17 ERate & WCI, Lowest Bid, Marginal Proposal, Rank 4.6,

	e-Plus - ERate
Leviton Dual Language School, BEN 226846	\$ 84,927.78
E-Cubed Academy, BEN 16021795	\$114,132.63
Hope High School, BEN 3059	\$438,791.15
Total for Application	\$637,851.56
PPSD Local Share for ERate	\$ 70,163.67

BASIC NETWORK MAINTENANCE

Custom Computer Specialist Total IC-Basic Network Maintenance

6 Blackstone Valley Place, Suite 402, Lincoln, RI 02865

Lowest Bid, Highest Rank 4.35, Total \$432,000.00

Local Share @ 89% discount \$47,520.00

8. Dated February 12, 2014, recommending the following for E-Rate Products and Services Program Year 17B (7/1/14-6/30/15), in a total award application not to exceed \$31,810.00 (PPSD total local share not to exceed \$3,499.10 (Minority Participation is 0%) (FUNDING WILL BE IN THE 2014/2015 BUDGET)

CELLULAR SERVICES AND WIRELESS ACCESS

T-Mobile USA, Lowest Bid, Highest Rank 4.8 Total Award \$31,810.00

60 Wells Avenue, Newton MA 02459

Estimated Local Share @ 89% discount \$3,499.10

9. Dated February 12, 2014, recommending the following for E-Rate Products and Services for "New Middle School" Program Year 17C (7/1/14-6/30/15), in a total award application not to exceed \$433,791.79 (PPSD total local share not to exceed \$47,717.09) (Minority Participation is 0%) (FUNDING WILL BE IN THE 2014/2015 BUDGET)

Internal Connections - Network Equipment and Installation

Custom Computer Specialist: Internal Connections, Network Equipment, Installation, VOIP Phones.

ERate Discount estimated at 89%.

Approval is subject to contract agreement.

6 Blackstone Valley Place, Suite 402, Lincoln, RI 02865

Next Lowest Bid, Rank 4.8

Approval is subject to contract agreement for the following two schools:

West Broadway Middle School and Windmill Annex.

Yr 17C Low Bid. Complete Bid. Rank 4.8

Total for Application	\$433,791.79
PPSD Local Share for ERate, estimated 11%	\$ 47,717.09

COMMUNICATIONS

10. **From Ruben Marzan,, Planning and Development:**

Director of Planning and Development Flores-Marzan, under date of February 10, 2014, requesting approval of a contract extension with Camiros, LTD, for "Consultant Services for Zoning Ordinance Rewrite", to coordinate and pay for advertising space as well as printing and mailing of notices related to the zoning ordinance rewrite, in a total amount not to exceed \$14,285.00, which will be funded entirely through HUD Community Challenge Grant awarded to the Department of Planning and Development.

11. **From William Bombard, Acting Director, Department of Public Works:**

Acting Director Bombard, under date of February 18, 2014, requesting approval to Piggyback the Town of South Kingstown to purchase a asphalt hot box, with H.P. Fairfield d/b/a W.H. Rose, to be installed in the bed of an existing truck and be used to maintain the temperature of asphalt material used for pothole repairs during cold weather, in a total amount not to exceed \$15,793.00. (101-510-54758)

12. Acting Director of Public Works Bombard, under date of February 18, 2014, requesting approval of Change Order No. 4, with Arden Engineering Constructors, LLC, for "Streetscape Enhancement Project Westminster Street and Olneyville Square", in the amount of \$94,456.31, for decreases and increases in various bid items, for a total new adjusted amount not to exceed \$3,896,204.21. (COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS)

13. **From Peter Gaynor,, Providence Emergency Management Agency + Office Of Homeland Security:**

Director of Providence Emergency Management Agency Gaynor, under date of February 6, 2014, requesting approval of additional grant funding with Raytheon, in the amount of \$100,000.00, for preventative maintenance and repairs to ensure the Rhode Island Common Operating Picture (RICOP) System remains operational and available, for a total new adjusted amount not to exceed \$457,800.00. (250-907-52850 250-2207-11)(REQUIRES CITY COUNCIL APPROVAL)

14. **From Judith Petrarca, Purchasing Administrator, School Department:**

School Department Administrator Petrarca, under date of February 6, 2014, requesting approval for the Providence School Department to Piggyback the award with The Cooperative Purchasing Network (TCPN), for Art Classroom, School Supplies and Related Products with School Specialty, Inc., in a total amount not to exceed \$300,000.00 per year for the duration of the agreement. (Minority Participation is 0%) (FEDERAL AND LOCAL CODES) (REQUIRES CITY COUNCIL APPROVAL)

B. OPENING OF BIDS

1. **Department of Parks and Recreation:**

PROVIDENCE STREET TREE PLANTING SPRING 2014.

2. **Providence Fire Department:**

WRITTEN PROMOTIONAL EXAMINATIONS (MULTIPLE RANKS)

3. **Providence Emergency Management Agency + Office Of Homeland Security:**

CONSULTING SERVICES FOR DESIGN & ENGINEERING SERVICES FOR THE WOONASQUATUCKET RIVER TREE DEBRIS REMOVAL AND EROSION WORK.

4. **Water Supply Board:**

BLACKMAR TIMBER HARVESTING SERVICES.

5. **Water Supply Board:**

REPLACEMENT/REHABILITATION OF WATER MAINS AND APPURTENANCES, AND ASSOCIATED PERMANENT RESTORATION OF STREETS AND SIDEWALKS WITHIN THE PROVIDENCE WATER SUPPLY BOARD'S DISTRIBUTION SYSTEM. (PW PROJECT 20121 - CONTRACTS V & VI.

6. **School Department:**

SCIENCE EQUIPMENT AND TRAINING/SCIENCE DEPARTMENT-LOCAL.

7. **School Department:**

REPAIR/MAINTENANCE/INSTALLATION SERVICES FOR CLOCKS/INTERCOMS/PAS AND BELLS AT CHARLOTTE WOODS, FORTES AND VEAZIE ELEMENTARY SCHOOLS-3 YEAR BID/OFFICE OF TECHNOLOGY-LOCAL.

8. **School Department:**

RFP FOR INDEPENDENT EVALUATION SERVICES FOR THE PROVIDENCE SCHOOL DISTRICT PERKINS GRANT/FEDERAL PROGRAMS-PERKINS GRANT.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, MARCH 24, 2014:

Providence Fire Department:

COMPRESSOR MAINTENANCE & REPAIRS-AIR SUPPLY, FIRE DEPARTMENT.

Providence Emergency Management Agency + Office Of Homeland Security:

INDIVIDUAL SLEEPING UNITS.

School Department:

PRINTING OF GRADUATION PROGRAMS/LOCAL.

RFP FOR BILINGUAL (SPANISH) SPEECH LANGUAGE THERAPY-3 YEAR CONTRACT/SPECIAL ED./FEDERAL PROGRAMS-IDEA & LOCAL.

RFP FOR AUDIOLOGY SERVICES-3 YEAR CONTRACT-SPECIAL
ED./FEDERAL PROGRAMS-IDEA.

RFP FOR ENGLISH SPEECH LANGUAGE THERAPY-3 YEAR
CONTRACT/SPECIAL ED./FEDERAL PROGRAMS-IDEA & LOCAL.

CARPET AND FLOORING MATERIALS-3 YEAR CONTRACT-
PLANT MAINTENANCE & OPERATIONS.

TELEPHONE REPAIR/INSTALLATION SERVICES-BLANKET
ORDER-3 YEAR CONTRACT/SUPPORT SERVICES-LOCAL.

PER ORDER THE BOARD OF CONTRACT AND SUPPLY
Angel Taveras, Chairman

The foregoing Committee may seek to enter into Executive Session.

Offices and City Council Chambers are accessible to individuals with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the hearing date.